

Date: Thursday, 02/10/2008 8:24:15 AM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : OVERHEAD CORNER PANEL, RH
Job Number : 42395	
Estimate Number : 13615	
P.O. Number :	
This Issue : 02/10/2008 S.O. No. :	Part Number : D38312 <i>D3831-6 01.10.20</i>
Prsht Rev. : NC	Drawing Number : D38312 PROTOTYPE
First Issue : / / Type : R&D THERMOFORMING	Project Number :
Previous Run :	Drawing Revision : PROTOTYPE
Written By :	Material : KYDEX 6185 (TBD)
Checked & Approved By : <i>JUL 08.9.10</i>	Due Date : 17/10/2008 Qty : 1 Um : Each
Comment :	

Additional Product

PROTOTYPE

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
Comment: HAND FINISHING THERMOFORMING		
1) Machine set up <i>DL 08.10.06</i>		
2.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
Comment: HAND FINISHING THERMOFORMING		
1) Cut sheet to required blank size <i>DL 08.10.06</i>		
3.0	THERMOFORMING	THERMOFORMING MACHINE
Comment: THERMOFORMING MACHINE		
Thermoform as per Dwg. D3831-2 and folio (FTA 9342Prototype) using tool DT 9342		
Dwg. Rev. <i>PROTOTYPE</i>		
Folio Rev. <i>A</i> <i>DL 08.10.06</i>		
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
Visually inspect for proper formation of each part <i>DL 08.10.06</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

5.0

QC8

SECOND CHECK



Comment: SECOND CHECK

6.0

HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

PROTOTYPE
KEEP IN ENG'G LAB PA 09.01.20

7.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Q0251A

tooling mat'l
used per payl

u gromm

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries